

**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

Voice: 585-385-4040

**INVOICE**

Invoice Number: 146666

Invoice Date: Sep 30, 2014

Page: 1

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	10/30/14

Quantity	Description	Unit Price	Amount
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
8.29	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	165.80

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	250.80
Sales Tax	22.26
Credits Applied	
Net Invoice Due	273.06

*Thank you for your business*

222 Andrews Street  
Rochester, NY 14604



# INVOICE

Page: 1

Voice: 585-385-4040

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	11/30/14

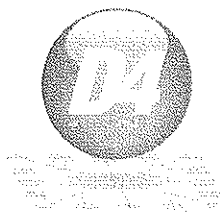
Quantity	Description	Unit Price	Amount
5.00	Hosting-Monthly User Access-Relativity	85.00	425.00
9.87	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	197.40
8.50	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	1,062.50
1.00	Production - Minimum Fee (\$250/production run)	250.00	250.00

<b>Remit To:</b> D4, LLC 222 Andrews Street Rochester, New York 14604  <b>Federal ID:</b> 16-1532901	Invoice Subtotal	1,934.90
	Sales Tax	0.00
	Credits Applied	0.00
	Net Invoice Due	1,934.90

***Thank you for your business***

**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

**INVOICE**

Invoice Number: 149092  
Invoice Date: Nov 30, 2014  
Page: 1

Voice: 585-385-4040

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	12/30/14

Quantity	Description	Unit Price	Amount
5.00	Hosting-Monthly User Access-Relativity	85.00	425.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
1.50	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	187.50

<b>Remit To:</b> D4, LLC 222 Andrews Street Rochester, New York 14604  <b>Federal ID:</b> 16-1532901	Invoice Subtotal	827.30
	Sales Tax	
	Credits Applied	
	Net Invoice Due	827.30

*Thank you for your business*

**D4, LLC**222 Andrews Street  
Rochester, NY 14604

Voice: 585-385-4040

**INVOICE**

Invoice Number: 150194

Invoice Date: Dec 31, 2014

Page: 1

**Bill To:**Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states**Ship to:**Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	1/30/15

Quantity	Description	Unit Price	Amount
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
0.25	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	31.25

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	331.05
Sales Tax	
Credits Applied	
Net Invoice Due	331.05

*Thank you for your business*

**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

**INVOICE**

Invoice Number: 151316

Invoice Date: Jan 31, 2015

Page: 1

Voice: 585-385-4040

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	3/2/15

Quantity	Description	Unit Price	Amount
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80

<b>Remit To:</b> D4, LLC 222 Andrews Street Rochester, New York 14604  <b>Federal ID:</b> 16-1532901	Invoice Subtotal	299.80
	Sales Tax	
	Credits Applied	
	Net Invoice Due	299.80

*Thank you for your business*

**D4, LLC**222 Andrews Street  
Rochester, NY 14604**INVOICE**

Invoice Number: 152518

Invoice Date: Feb 28, 2015

Page: 1

Voice: 585-385-4040

**Bill To:**Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states**Ship to:**Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	3/30/15

Quantity	Description	Unit Price	Amount
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
10.74	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	214.80
1.50	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	187.50

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	487.30
Sales Tax	
Credits Applied	
Net Invoice Due	487.30

*Thank you for your business*

**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

**INVOICE**

Invoice Number: 153863

Invoice Date: Mar 31, 2015

Page: 1

Voice: 585-385-4040

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	4/30/15

Quantity	Description	Unit Price	Amount
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
13.03	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	260.60
1.25	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.)	125.00	156.25

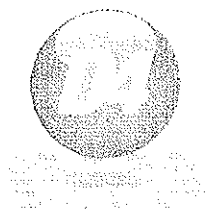
Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	501.85
Sales Tax	
Credits Applied	
Net Invoice Due	501.85

*Thank you for your business*

222 Andrews Street  
Rochester, NY 14604



Invoice Number: 153910  
Invoice Date: Mar 31, 2015  
Page: 1

## Bill To:

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

<b>Remit To:</b> D4, LLC 222 Andrews Street Rochester, New York 14604	Invoice Subtotal	125.00
	Sales Tax	0.00
	Credits Applied	0.00
<b>Federal ID:</b> 16-1532901	Net Invoice Due	125.00

***Thank you for your business***



**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

Voice: 585-385-4040

**INVOICE**

Invoice Number: 155277

Invoice Date: Apr 30, 2015

Page: 1

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	5/30/15

Quantity	Description	Unit Price	Amount
	April 2015 Billing Period		
1.00	Hosting-Monthly User Access-Relativity	85.00	85.00
24.17	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	483.40

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	568.40
Sales Tax	
Credits Applied	
Net Invoice Due	568.40

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**D4**

**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

Voice: 585-385-4040

**INVOICE**

Invoice Number: 155637

Invoice Date: Apr 30, 2015

Page: 1

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	5/30/15

Quantity	Description	Unit Price	Amount
4.00	Hosting- 3rd Party Processed Data Loading (per hour)	125.00	500.00
3.75	Litigation Support - Hourly (e.g.; workspace administration, searching, batching, field/layouts, advanced assistance, etc.) Forensic Services	125.00	468.75
2.50	Data Collection per hour (Kiefer)	275.00	687.50
1.00	Supplies - Hard Drive (500-640GB)	125.00	125.00
1.00	Pass-thru billable shipping Please see attached service detail for specific services rendered	41.36	41.36

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	1,822.61
Sales Tax	
Credits Applied	
Net Invoice Due	1,822.61

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**D4, LLC**222 Andrews Street  
Rochester, NY 14604

Voice: 585-385-4040

**INVOICE**

Invoice Number: 156907

Invoice Date: May 31, 2015

Page: 1

**Bill To:**Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states**Ship to:**Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	6/30/15

Quantity	Description	Unit Price	Amount
	May 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
50.26	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,005.20
18.60	Hosting - Relativity Analytics Per GB	95.00	1,767.00
1.00	Hosting- 15% Customer Satisfaction Discount	492.33	-492.33
34.75	Litigation Support Hourly	125.00	4,343.75
5.50	Consulting Services - Per Hour	225.00	1,237.50
22.73	Data Reduction Per GB (0-100GB)	30.00	681.90
11.50	ESI Processing for Native Review Per GB	225.00	2,587.50
18,973.00	ESI Imaging - Processing for TIFF Per Page	0.02	379.46
6.75	ESI Technical Analysis or Custom Processing Per Hour	175.00	1,181.25
1.00	ESI Processing-15% Customer Satisfaction Discount	1,561.70	-1,561.70

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	11,639.53
Sales Tax	
Credits Applied	
Net Invoice Due	11,639.53

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**D4, LLC**

222 Andrews Street  
Rochester, NY 14604

**INVOICE**

Invoice Number: 157733  
Invoice Date: Jun 30, 2015  
Page: 1

Voice: 585-385-4040

**Bill To:**

Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

**Ship to:**

Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	7/30/15

Quantity	Description	Unit Price	Amount
	June 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
52.17	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,043.40
0.76	ESI Processing for Native Review Per GB	225.00	171.00
17,705.00	ESI Imaging - Processing for TIFF Per Page	0.02	354.10
0.75	ESI Technical Analysis or Custom Processing Per Hour	175.00	131.25
1.20	Production - Processing for Image and/or Native Productions Per GB	300.00	360.00
4.75	Production - Database Administration and Production Export Per Hour	150.00	712.50
1.00	15% Customer Discount off Services	574.23	-574.23
1.00	Pass-thru billable shipping	45.30	45.30
4.00	Supplies- CD/DVD	30.00	120.00

<b>Remit To:</b> D4, LLC 222 Andrews Street Rochester, New York 14604  <b>Federal ID:</b> 16-1532901	Invoice Subtotal	2,873.32
	Sales Tax	
	Credits Applied	
	Net Invoice Due	2,873.32

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**D4, LLC**222 Andrews Street  
Rochester, NY 14604**INVOICE**Invoice Number: 159327  
Invoice Date: Jul 31, 2015  
Page: 1

Voice: 585-385-4040

**Bill To:**Advocates for Justice-NYC  
225 Broadway, Suite 1902  
New York, NY 10007  
united states**Ship to:**Laura Barbieri  
225 Broadway, Suite 1902  
New York, NY 10007  
united states

Sales Rep ID	Client Matter	D4 Project Number	Due Date
600105	Montesa v Schwartz	60-0814-607	8/30/15

Quantity	Description	Unit Price	Amount
	July 2015 Billing Period		
6.00	Hosting-Monthly User Access-Relativity	85.00	510.00
55.45	Hosting-Monthly Data Storage (Relativity) per GB 0-50GB	20.00	1,109.00
517.00	ESI Imaging - Processing for TIFF Per Page	0.02	10.34
1.20	Production - Processing for Image and/or Native Productions Per GB	300.00	360.00
3.10	Production - Database Administration and Production Export Per Hour	150.00	465.00
1.00	15% Customer Discount off Services	751.59	-751.59
20.45	Litigation Support Hourly	125.00	2,556.25

Remit To: D4, LLC  
222 Andrews Street  
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	4,259.00
Sales Tax	
Credits Applied	
Net Invoice Due	4,259.00

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